

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE GUIDEBOOK FOR CANDIDATE COMMITTEES)

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Roy Takumi

(b) Committee Name: FRIENDS OF ROY TAKUMI

(c) Mailing Address: P.O. BOX 1649
Pearl City, HI 96782

(d) Phone (Bus) 586-6170 (Res)
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

1/1/04 through 6/30/04

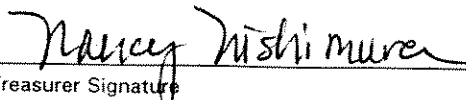
SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		5051.75
2. Cash on Hand at the Beginning of this Reporting Period.....	10126.85	
3. Total Receipts (From Line 15).....	12305.00	22577.10
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	22431.85	27628.85
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4988.97	10185.97
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	17442.88	17442.88
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	17442.88	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature

7/30/04
Date


Treasurer Signature

7/30/04
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	7555.00	14165.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	4750.00	8400.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	12305.00	22565.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	12305.00	22565.00	12
13. Public Funds and Other Receipts.....		12.10	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	12305.00	22577.10	15
DISBURSEMENTS			
16. Expenditures.....	4988.97	10185.97	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	4988.97	10185.97	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	4988.97	10185.97	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 4

Roy M. Takumi Friends of Roy Takumi

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6/3/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UHPA PAC 1017 Palm Dr. Honolulu, HI 96814		250.00	500.00
6/3/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Operating Engineers Local 3 1620 South Loop Rd. Alameda, CA 94502		500.00	
4/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Castle & Cooke, Inc. Legislative Committee P.O. Box 2780 Honolulu, HI 96803		200.00	
4/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SHOPO PAC 1717 Hoe St. Honolulu, HI 96819		100.00	350.00
3/24/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leighton Oshima 2443 Halekoa Drive Honolulu, HI 96821		200.00	
4/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ian Lind P.O. Box 600 Kaaawa, HI 96730		200.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1450.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
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CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 4

Roy M. Takumi Friends of Roy Takumi

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin, Inc. P.O. Box 3440 Honolulu, HI 96801		250.00	400.00
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gentry Ohana PAC P.O. Box 295 Honolulu, HI 96809		150.00	300.00
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Martin Oishi 30 Aulike St. Kailua, HI 96734		200.00	
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Unity House, Inc. 444 Hoborn Lane Honolulu, HI 96815		500.00	
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors PAC of Hawaii 1136 12th Ave., Ste. 220 Honolulu, HI 96816		200.00	400.00
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Milton Sakuoka 94-1046 Mahinahina St. Waipahu, HI 96797		200.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

1500.00

Form CC-5(A) (Rev. 5/99)

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☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 4

Roy M. Takumi Friends of Roy Takumi

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Region IBU-PAC 1711 W. Nicerson Ste. D Seattle, WA 98119		250.00	
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Kobayashi Pauahi Tower, Ste. 1570 1001 Bishop St. Honolulu, HI 96813		500.00	700.00
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles Toguchi 640 Hui Ulili St. Kaneohe, HI 96744		150.00	
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Don Matsuda 3280 Pamakani Place Honolulu, HI 96822		150.00	
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mildred Ikehara 1867 Hoolehua St. Pearl City, HI 96782		200.00	
4/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Don Horner 3210 Diamond Head Rd. Honolulu, HI 96815		250.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1500.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(iii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 4

Roy M. Takumi Friends of Roy Takumi

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
1/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sandra Okazaki 98-2049 Kikala St. Aiea, HI 96701		300.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

300.00

4750.00

Form CC-5(A) (Rev. 5/99)

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**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 1 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dillingham Grocery Outlet 1199 Dillingham Blvd. Honolulu, HI HI 96817	Refreshments for meetings	10.92
3/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daiei Pearl City	Food for fundraiser	4.56
3/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tanioka's Fishmarket 94-903 Farrington Hwy Waipahu, HI 96797	Fundraiser food	203.11
3/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City	Supplies for fundraiser	49.54
3/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs Pearl City	Soft drinks for fundraiser	39.19
3/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1360 Pali Hwy Honolulu, HI 96813	Food for fundraiser	43.91
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Times Supermarket Pearl City	Food for fundraiser	31.66

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 382.89

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 2 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
5/20/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sizzler's Restaurant Pearlridge	Campaign meeting	9.55
10/8/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Circuit City Aiea, HI 96701	Camera	114.57
7/4/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Borders Books and Music 94-821 Lumiania St. Waipahu, HI 96797	Thank you cards	16.62
3/20/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701	Office supplies	8.29
2/29/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Times 98-1264 Kaahumanu St. Aiea, HI 96701	Food for fundraiser	62.68
3/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI 96782	Food for fundraiser	52.54
4/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Restaurant 806 Kamehameha Hwy Pearl City, HI 96782	Campaign meeting	27.63

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 291.88

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 10

Roy Takumi FRIENDS OF ROY TAKUMI

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ross Dress for Less 95-221 Kipapa Drive Mililani, HI 96789	Supplies for Fundraiser	19.75
4/25/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland 1089 Waimano Home Rd. Pearl City, HI 96782	Food for mtg.	6.42
4/25/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI 96782	Food for mtg.	60.46
4/25/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 94-861 Lumiaina St. Waipahu, HI 96797	Office supplies	156.23
4/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Wholesale Iwilei	Food/office supplies/ drinks for mtgs.	145.13
4/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI 96782	Paper goods for mtgs	42.79
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs Pearl City, HI 96782	Gift certificates for fundraiser volunteers	200.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 630.78

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 10

Roy Takumi Friends of Roy Takumi

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1360 Pali Hwy Honolulu, HI 96813	Food for fundraiser	10.41
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Wholesale Waipio, HI	Food for fundraiser	43.91
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs Pearl City, HI 96782	Beer/food for fundraiser	52.44
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI 96782	Food for fundraiser	79.92
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daiei Pearl City	Food for fundraiser	22.44
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 209.12

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 5 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
2/25/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ATT Phone Card	For long distance calls	14.44
4/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA Honolulu, HI 96814	USB cable	22.91
12/18/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Blake Tsuha c/o Highlands Intermediate School Pearl City, HI 96782	Donation for teacher award	100.00
12/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Heather Peters c/o Manana Elementary School Pearl City, HI 96782	"	100.00
12/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roy Kawaji c/o Pearl City High School Pearl City, HI 96782	"	100.00
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION St. Andrew's Priory Honolulu, HI 96813	Rental fee for fundraiser	330.00
3/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kamaaina Services, Inc. 94-252A Pupule Honolulu, HI	Food for fundraiser	351.54

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1018.89

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 6 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/20/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City	Food and supplies for fundraiser	127.63
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daiei Pearl City	Food for fundraiser	29.86
3/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Marukai 99¢ Superstore Waipahu Town Center	Supplies for fund-raiser	11.44
3/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu Downtown Station	Stamps	185.00
3/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1121 South Beretania Honolulu, HI 96814	Food for fundraiser	48.70
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 98-1277 Kaahumanu Aiea, HI 96701	Food/drinks for fundraiser	131.77
5/28/03 *	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs Pearl City	Coffee for mtgs	23.26

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 557.66

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 7 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/19/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Malolo Beverages and Supplies, Ltd. 2815 Koapaka St. Honolulu, HI	Supplies for fund-raiser	52.57
4/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Oahu County Committee Democratic Party	Registration fee for meeting	25.70
6/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Center for Policy Alternatives 1875 Connecticut Ave., NW Washington, DC 20009	Donation	100.00
4/6/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DataCraft, Inc. 421 Manono St. Kailua, HI 96734-2214	Data file of voters	520.00
3/3/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 770 Ala Moana Honolulu, HI 96814	Copying and binding	47.79
2/25/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland Pearl City, HI 96782	Food for meetings	30.83
2/28/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs Pearl City, HI 96782	Drinks for meetings	20.21

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 797.10

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 8 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
5/24/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Neiman Marcus Ala Moana Center	Lunch with supporters	60.09
5/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Iwilei	Refreshments for meetings and office supplies	105.69
12/31/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dillingham Grocery Outlet 1199 Dillingham Blvd. Honolulu, HI 96817	Refreshments for meetings	74.96
3/11/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drug's Bishop St.	Gift certificates for Highlands Inter. School's mini-carnival	20.00
11/16/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's 806 Kamemehameha Pearl City, HI 96782	Food for meeting	20.45
3/7/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City	Supplies and food for fundraiser	184.81
2/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Pearl City, HI 96782	Food for meeting	18.09

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 484.09

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 9 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
2/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Pearl City, HI 96782	Food for meeting	23.12
3/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Times Supermarkets	Food for fundraiser	35.36
3/5/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland Pearl City, HI 96782	Food for fundraiser	11.46
2/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 770 Ala MOana Blvd. Honolulu, HI 96814	Photocopying	36.31
1/12/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dillingham Grocery Outlet 1199 Dillingham Blvd. Honolulu, HI 96817	Food for meetings	98.75
3/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 98-1277 Kaahumanu Aiea, HI 96701	Food for fundraiser	70.67
2/8/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI 96782	Office supplies	32.90

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 308.57

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 10 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
1/15/03 *	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Palomino 66 Queen St. Honolulu, HI 96813	Lunch with supporters	129.41
1/13/03 *	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 1360 Pali Hwy Honolulu, HI 96813	Drinks for meetings	21.70
2/22/03 *	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI 96782	Drinks for fundraiser	83.97
11/7/02 *	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs Pearl City, HI 96782	Coffee for meetings	23.29
12/3/02 *	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Subway 1613 Nuuanu Ave. Honolulu, HI 96817	Food for meetings	30.88
11/17/02 *	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club Pearl City, HI 96782	Food for meetings	18.74
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Note: All items marked with * were inadvertently not reported in the 1/1/03-6/30/03 report.		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 307.99

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 4988.97

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

ACQUISITION OF ASSETS

The **purchase or lease** of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
9/29/03	Byte Ware 1620 School St. Honolulu, HI 96817	Personal computer	937.44

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.